



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00275***
Award Sheet

DIVISION

BID NO.: **fb-00275**

PREVIOUS BID NO.: **NONE**

TITLE: **CHILDRENS COURT BLDG MGMT SYSTEM MAINT**

CURRENT CONTRACT PERIOD: **12/09/2015** through **12/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

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Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Jessica Tyrrell**

PHONE: **305 375-4946**

FAX:

EMAIL: **tyrrell@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **JOHNSON CONTROLS INC**
 DBA:
 FEIN: **390380010** SUFFIX : **01** CITY: **MIRAMAR** ST: **FL** ZIP: **33027**
 STREET: **15901 SW 29TH STREET** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **800-866-8650**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID POWELL	954-551-1936	800-866-8650	954-538-7903	DAVID2.POWELL@JCI.COM

Details:**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/02/2015**

Contract Amount: \$ 714,000.00**Additional Items Allowed:****Agenda Item No.:****Special Conditions:**

BPO INFORMATION Section:

1	ABCW1600093	
	Commodity ID	Commodity Name
	906-08	AUTOMATION SERVICES, CONTROLS,
	Department	Department Allocation
	ID	\$714,000.00

End of BPO Information Section